UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF PENNSYLVANIA

In re: NADIA DARBOUZE	§	Case No. 13-bk-19415	
	§		
	§		
Debtor(s)	§		

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 10/29/2013.
- 2) The plan was confirmed on 08/28/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 09/28/2016.
- 6) Number of months from filing or conversion to last payment: 34.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,610.00.
- 10) Amount of unsecured claims discharged without full payment: \$248,800.52.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:	
Total paid by or on behalf of the debtor(s)	\$ 24,900.00
Less amount refunded to debtor(s)	\$ 0.00

NET RECEIPTS \$ 24,900.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan
Court Costs \$ 0.00
Trustee Expenses & Compensation \$ 1,665.60
Other \$ 0.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 12,205.60

Attorney fees paid and disclosed by debtor(s): \$300.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
GEORGETTE MILLER	Lgl	9,700.00	9,700.00	5,340.00	10,540.00	0.00
PHH MORTGAGE CORP	Sec	0.00	55,951.65	0.00	0.00	0.00
PHH MORTGAGE CORP	Sec	77,789.00	91,977.82	0.00	0.00	0.00
RJM ACQUISITIONS	Uns	0.00	105.66	105.66	0.99	0.00
AMERICAN HONDA FINANCE	Sec	0.00	22,543.67	466.68	186.18	0.00
PHH MORTGAGE CORP	Sec	52,890.00	55,557.66	6,260.84	0.00	0.00
WELLS FARGO HOME MTGE INC	Sec	81,304.00	88,120.47	9,531.19	4,086.19	0.00
PECO	Uns	744.05	808.40	808.40	7.57	0.00
ECMC	Uns	0.00	8,618.06	8,618.06	80.68	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	369.78	369.78	3.46	0.00
CITY OF PHILA	Pri	2,000.00	5,659.33	36.89	0.00	0.00
CITY OF PHILA	Sec	0.00	5,659.33	0.00	0.00	0.00
PYOD	Uns	0.00	719.11	719.11	6.73	0.00
Green Tree Run Condo Association	Sec	0.00	38,000.00	0.00	0.00	0.00
Green Tree Run Condominium One	Sec	45,000.00	50,445.07	50,445.07	8,322.60	0.00
AHFC	Sec	22,512.00	NA	NA	0.00	0.00
CHASE	Uns	166,250.00	NA	NA	0.00	0.00
MORTGAGE SERVICE CENTER	Sec	54,078.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
PHILA FED CR UN	Sec	3,708.00	NA	NA	0.00	0.00
PNC BANK N A	Sec	17,680.00	NA	NA	0.00	0.00
WATER REV BUREAU	Sec	3,205.02	NA	NA	0.00	0.00
IRS	Pri	300.00	NA	NA	0.00	0.00
WATER REV BUREAU	Pri	810.03	NA	NA	0.00	0.00
AR RESOURCES INC	Uns	2,696.69	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	7,391.00	NA	NA	0.00	0.00
BYL COLLECTION SERVICES	Uns	597.25	NA	NA	0.00	0.00
CITY OF PHILA	Uns	91.00	NA	NA	0.00	0.00
DEPT OF ED /SALLIE MAE	Uns	44,853.00	NA	NA	0.00	0.00
MONA M SHANGOLD M.D. P.C.	Uns	135.00	NA	NA	0.00	0.00
PHILA PARKING AUTH	Uns	100.00	NA	NA	0.00	0.00
SALLIE MAE	Uns	15,148.00	NA	NA	0.00	0.00
SEARS/CBNA	Uns	719.00	NA	NA	0.00	0.00
VERIZON	Uns	298.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 9,531.19	\$ 4,086.19	\$ 0.00
Debt Secured by Vehicle	\$ 466.68	\$ 186.18	\$ 0.00
All Other Secured	\$ 56,705.91	\$ 8,322.60	\$ 0.00
TOTAL SECURED:	\$ 66,703.78	\$ 12,594.97	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 36.89	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 36.89	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 10,621.01	\$ 99.43	\$ 0.00

<u>Dist</u>	ours	<u>emen</u>	ts:

Expenses of Administration \$ 12,205.60 Disbursements to Creditors \$ 12,694.40

TOTAL DISBURSEMENTS: \$ 24,900.00

Date: 12/18/2017 By: William C. Miller Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.